

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 5	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008		3. SPIIN 000501	4. EFFECTIVE DATE 06 MAY 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING	
7. ISSUED BY USAFAFMC ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB OH 45433-7208 BUYER: Tom Reaster, ASC/CDS, ((937) 255-5411			CODE FA8622	8. ADMINISTERED BY (If other than Block 7) DCMAO BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON, MD 21204-5299		CODE S2101A
9. CONTRACTOR NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE PO BOX 34500 WASHINGTON, DC 20043-4500 SUBCONTRACTOR: HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HWY, STE 808 ARLINGTON, VA 22202-3235				CODE 4M057	FACILITY CODE 3X522	10. SECURITY CLASSIFICATION S
MAILING DATE MAY 08 1997 IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"				11. DISCOUNT FOR PROMPT PAYMENT		
				1st N % DAYS		
				2nd % DAYS		
				3rd % DAYS		
				12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED						
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS						
<input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER.						
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN.						
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN.						
<input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>FAR CLAUSE 52.217-8</u>						
15. CONTRACT ADMINISTRATION DATA						
A. KIND OF MOD <u>N</u>	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-)	E. LOSING PO/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER	G. SVC/AGENCY USE
			\$79,940.03			
16. ENTER ANY APPLICABLE CHANGES						
A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE (2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)						
SUBJECT: EXERCISE OPTIONS CHANGE IN CONTRACT PRICE: \$79,940.03 (Increase) CHANGE IN OBLIGATION: \$79,940.03 (Increase) TOTAL PRICE/OBLIGATION: \$95,952.10						
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:				22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>		
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		24. DATE SIGNED 06 MAY 1997	

1. In accordance with FAR Clause 52.217-8 "Option to Extend Services" and this delivery order 000501-, Option CLIN's 0001AB, 0002AB and 0004AB are hereby exercised as specified below at a ceiling amount of \$79,940.03 for a Task Order total ceiling amount of \$ 95,952.10.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>		<u>Unit Price</u>	
		<u>Purch</u>	<u>Unit</u>	<u>Total</u>	<u>Item Amount</u>
0001AB	Option SubCLIN Exercise sec class: U	1		\$ 64,665.90	
		LO		\$ 64,665.90	

noun: ACQUISITION LOGISTICS SUPPORT
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GBLAS-97-72-00014
 type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW "Technical and Acquisition Support for the C-130 Derivative Aircraft" dated 28 February 1997 as specified below. The price for this SubCLIN is \$ 64,665.90 for an estimated 1,904 hours and is fully funded .

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(HJ Ford)	ESTIMATED HOURS
Project Manager(off-site)	50
Admin Mgmt Assistant (off-site)	50
Logtec	
Project Manager- (off-site)	100
Admin Mgmt Assistant (off-site)	40
Senior Logistician-(on-site)	1,664
TOTAL DIRECT LABOR	1,904

0002AB	SubCLIN Option Exercise sec class: U	1	NSP
		LO	NSP

noun: DATA-EXHIBIT A
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GBLAS-97-72-00014
 type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 23 January.1997, as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

Quantity	Unit Price			
<u>Item No</u>	<u>Supplies/Services</u>		<u>Purch Unit</u>	<u>Total Item Amount</u>
0004AB	Option SubCLIN Exercise	sec class: U	1	\$ 15,274.13
			LO	\$ 15,274.13
noun: TRAVEL AND COMPUTER SERVICES				
acrn: AA nsn: N				
site codes pqa: D acp: D fob: D				
pr/mipr data: GBLAS-97-72-00014				
type contract: S				
<u>descriptive data:</u>				
A. The contractor shall provide Travel/Computer Services required in the performance of SubCLINs 0001AB and 0002AB above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This SubCLIN is fully funded.				

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001AB	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	10MARO
<u>descriptive data:</u> The period of performance shall be for 10 months after receipt of order.			
0002AB	SubCLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ
<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.			
0004AB	CLIN Del Sch Sec Class: U acrn: AA ship to: U	1	ASREQ
<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.			

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD <u>Supplemental Accounting Classification</u>	Obligation <u>Amount</u>
AA	ACCOUNT CHANGE		
	UNCLASSIFIED	5773010 F03000	\$79,940.03
		117 47R5 10400c 099800 00000 000000 503000	
	pr/mipr data:		
	GBLAS-97-72-00014		
	<u>descriptive data:</u>		
	The fund cite appears as follows on the PR:		
	5773010 117 47R5 10400C 099800 00000 000000 503000 F03000		

5. SECTION H

- a. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 3 March 1997 applies to this delivery order.
- b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for SubCLIN's 0001AA, 0001AB, 0002AA and 0002AB is \$77,623.14 of which \$77,623.14 is available and obligated. The amount currently funded will support the effort for 10 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 0004AA and 0004AB is \$18,328.96. The amount presently available and allotted to this cost-reimbursable effort is \$18,328.96. It is contemplated that the funds presently allotted to these SubCLIN's will cover the work to be performed for ten months after receipt of order.